	er ID 66595 ary 22, 2011 1:27:45 PM									Page 1
Item ID: Revision ID: Item Name:	D3186-4 Spacepod Door, RH		Accept					Setup Star		
Start Date: Required Date: Reference:	2/22/2011 Start Qty: 1.00 2/25/2011 Req'd Qty: 1.00]		Cust Item I Customer:	D:				1 100111101 0	
Approvals:	Process Plan:	Date!	Tooling: SPC (Y/N):		ite:		I	Run Stai Sto		1
Sequence ID/ Work Center II	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr									
D3186	Rev E									
Small Fab	Small Fab Memo 1-Trim door dwg D3186	to fit spacepod before drill (D3186-4 detail)	0.00 0.00 holes and cut out slots f	for latch as per			3	_[1 -0) <u>५ -</u> ७५	
QC Quality Control	QC5- Inspect part comple Memo	eteness to step on W/O	0.00 0.00	dos			(O)			

120 Packaging Identify as per dwg & Stock Location: Courses 0.00

Memo

0.00

Packaging

Dart	Aerospace Lt	d
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W/O:				WORK ORDER CHANGES	3				
DATE	STEP	PRO	CEDURE	CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							!		
<u></u>									
Part No	•	PAR #:	Fault	Category:	NCR: Yes	No DG	A:	_ Date: _	
	R			sition:				Date: _	
			MODK (RDER NON-CONFORMAN	ICF (NC	R)			
NCR:		'	WORK	THE ENTIRE THE PROPERTY OF THE	.0_ (• • • •			
	0750			Corrective Action Section	В	Verifi	cation	Approval	Approval
NCR:	STEP	Description of NC Section A	Initia Chief Er	Corrective Action Section Action Description		& Verifi	cation tion C	Approval Chief Eng	Approval QC Inspector
	STEP	Description of NC	Initia	Corrective Action Section Action Description	B Sign	& Verifi		Approval Chief Eng	
	STEP	Description of NC	Initia	Corrective Action Section Action Description	B Sign	& Verifi		Approval Chief Eng	
	STEP	Description of NC	Initia	Corrective Action Section Action Description	B Sign	& Verifi		Approval Chief Eng	
	STEP	Description of NC	Initia	Corrective Action Section Action Description	B Sign	& Verifi		Approval Chief Eng	
	STEP	Description of NC	Initia	Corrective Action Section Action Description	B Sign	& Verifi		Approval Chief Eng	
	STEP	Description of NC	Initia	Corrective Action Section Action Description	B Sign	& Verifi		Approval Chief Eng	
	STEP	Description of NC	Initia	Corrective Action Section Action Description	B Sign	& Verifi		Approval Chief Eng	

W	ork	Order	ID	66595
* *		Oluci	11/	VVJJJ

Tuesday, February 22, 2011 1:27:45 PM



Page 2

Item ID:

D3186-4

Accept



Setup Start

Stop



Revision ID:

Spacepod Door, RH Item Name:

Start Date:

2/22/2011

Start Qty: 1.00

Required Date: 2/25/2011

QC:

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Δn	provals	
AU	Drovan	5:

Process Plan:

Operation

Date:

Tooling:

Date:

Run

Start



Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID

Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

0.00

Tool ID

Tool # Plan Code

Accept

Reject

Reject Insp.

130

Memo

Qty

Qty

Number Stamp

Quality Control

0.00

W (1.04.05

Dart Ae	rospace	Ltd								z
W/O:				WORK ORDER C	HANGES					
DATE	STEP	PROCEDURE C		CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No		PAR #:								
	Re	esolution:	Dispo	sition:	Q <i>A</i>	A: N/C C	losed:		Date: _	
NCR:		V	VORK O	RDER NON-CON	FORMANC	E (NCI	₹)		·	
DATE	STEP	Description of NC Section A	Initial Chief En		ription	Sign Date	& Sect	cation tion C	Approval Chief Eng	Approval QC Inspector

Picklist Print

Tuesday, February 22, 2011 1:27:52 PM

Work Order ID: 66595

Parent Item: D3

D3186-4

Parent Item Name: Spacepod Door, RH

Start Date: 2/22/2011

Required Date: 2/25/2011

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A New Issue 07-01-11 EC

IPP rev.B revD 07.03.07 ec

10-08-11 added trim door before drilling DD verf:EC

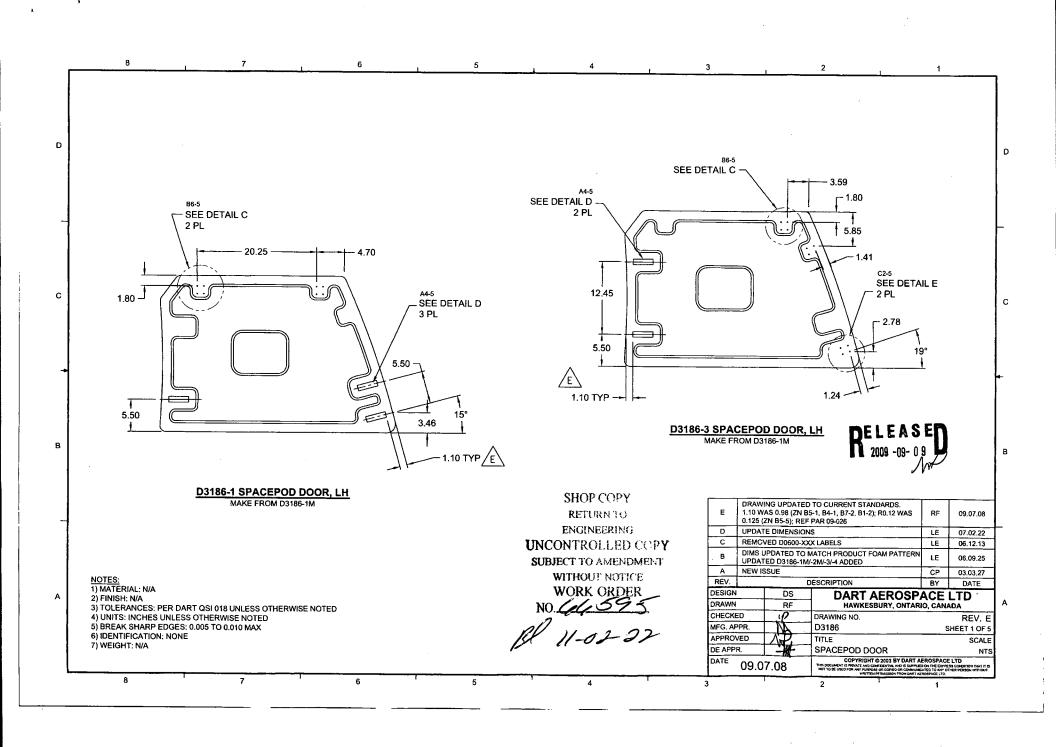
IPP Rev:C

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3186-2M		Manufactured	No			100	Each	0.0000	1	1			
					665	94				25	- 1(-	- 04	40-1

SPACEPOD DOOR RH

Dart Aerospace	Ltd	
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Dart Ae	rospace	e Ltd							1
W/O:				WORK ORDER CHANGES	3		-		
DATE	STEP	PROCEDURE C		HANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault C	ategory:	NCR: Yes	No DQA :		_ Date: _	
	R	esolution:	Dispos	ition:	QA: N/C C	osed:		Date:	
NCR:		WC	RK OF	RDER NON-CONFORMAN	ICE (NCF	₹)			
		Description of NC		Corrective Action Section		Verifica	tion	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section Section		Chief Eng	QC Inspector
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Dart Aerospace I	Ltd
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W/O:			,	WORK ORDER	CHANGES				
DATE	STEP	PRO	CEDURE C	HANGE	В	y [Date Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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							}		
Part No	:	PAR #:	Fault C	ategory:	NCR: `	Yes No	DQA:	Date: _	
	Re	esolution:	Dispos	sition:	QA: N/	C Clos	ed:	Date: _	
NCR:		V	ORK O	RDER NON-CON	IFORMANCE (N	VCR)			
DATE	STEP	Description of NC		Corrective Action			Verification	Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Des		ign & Date	Section C	Chief Eng	QC Inspector
L .						•			
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SEE DETAIL C 2 PL B6-5 SEE DETAIL C 2.88 ---2.89 - 1.80 A4-5 SEE DETAIL D 5.85 1.80 SEE DETAIL F 2 PL 12.42 - 5.50 19° 5.50 2.78 1.10 TYP - SEE DETAIL D 3 PL D3186-4 SPACEPOD DGOR, RH MAKE FROM D3186-2M D3186-2 SPACEPOD DOOR, RH MAKE FROM D3186-2M wlo 46598 NOTES: 1) MATERIAL: N/A 2) FINISH: N/A DESIGN DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DS DRAWN RF 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED 4) UNITS: INCHES UNLESS OTHERWISE NOTED CHECKED DRAWING NO. REV. E MFG. APPR. 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX 6) IDENTIFICATION: NONE D3186 SHEET 2 OF 5 APPROVED TITLE SCALE

DE APPR.

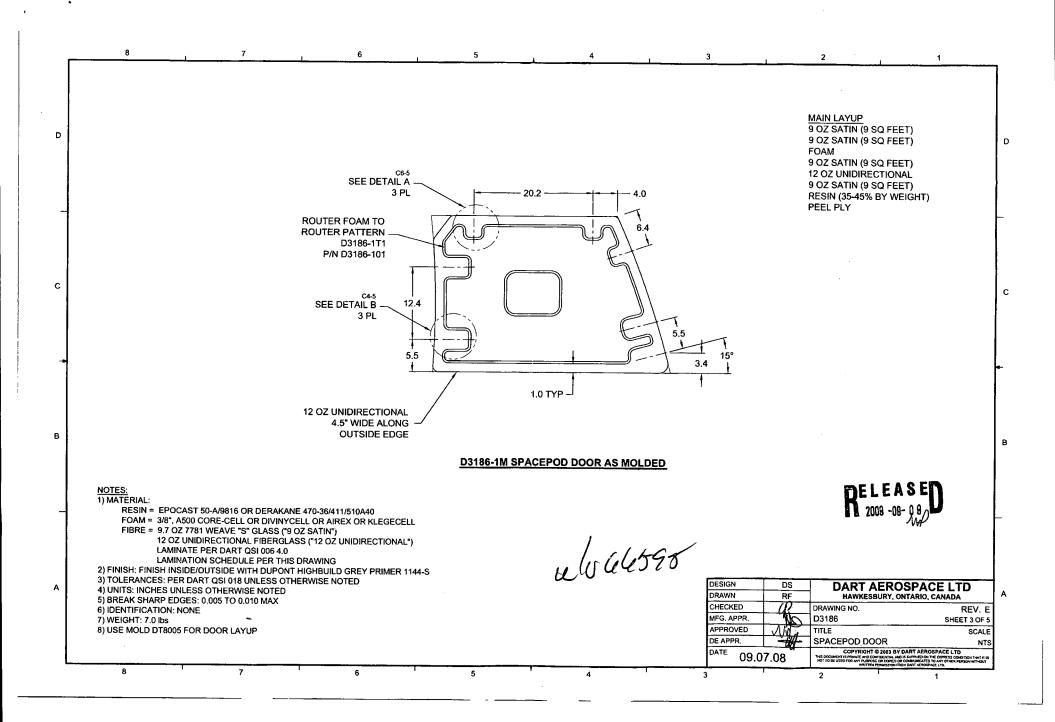
DATE 09.07.08

SPACEPOD DOOR

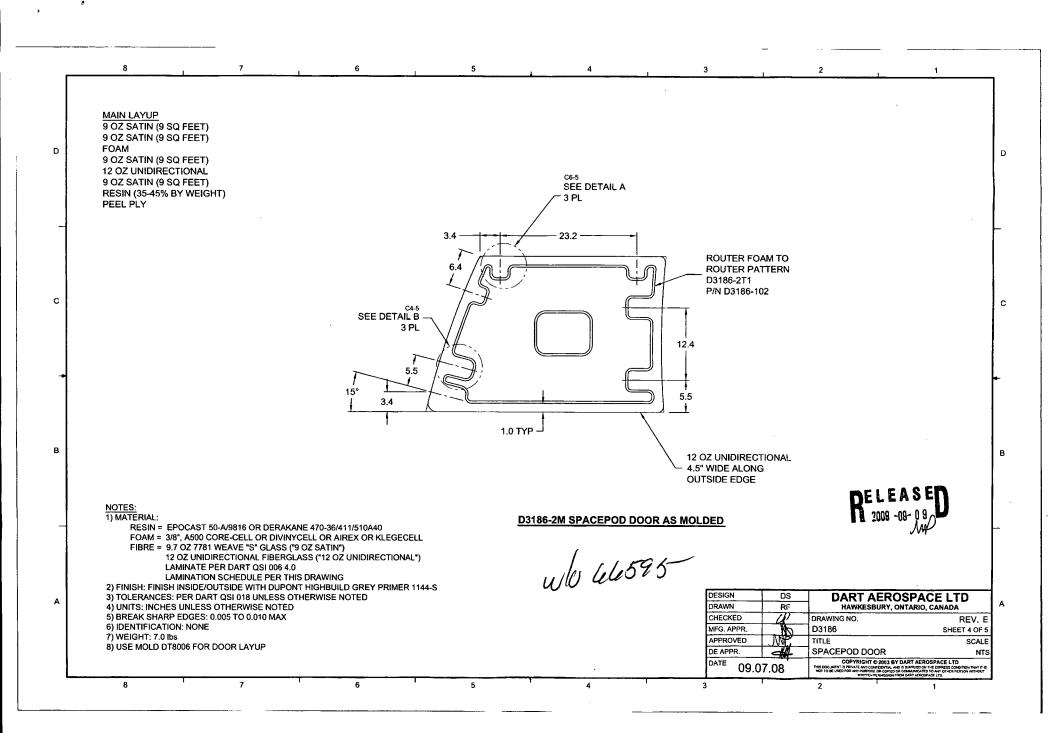
7) WEIGHT: N/A

Dart Aerospace Ltd WORK ORDER CHANGES W/O: Approval **Approval** DATE STEP PROCEDURE CHANGE Bv Date Qtv Chief Eng / QC Inspector Prod Mar Part No: ______ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: ____ Date: ____ Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: ____ WORK ORDER NON-CONFORMANCE (NCR) NCR: Corrective Action Section R

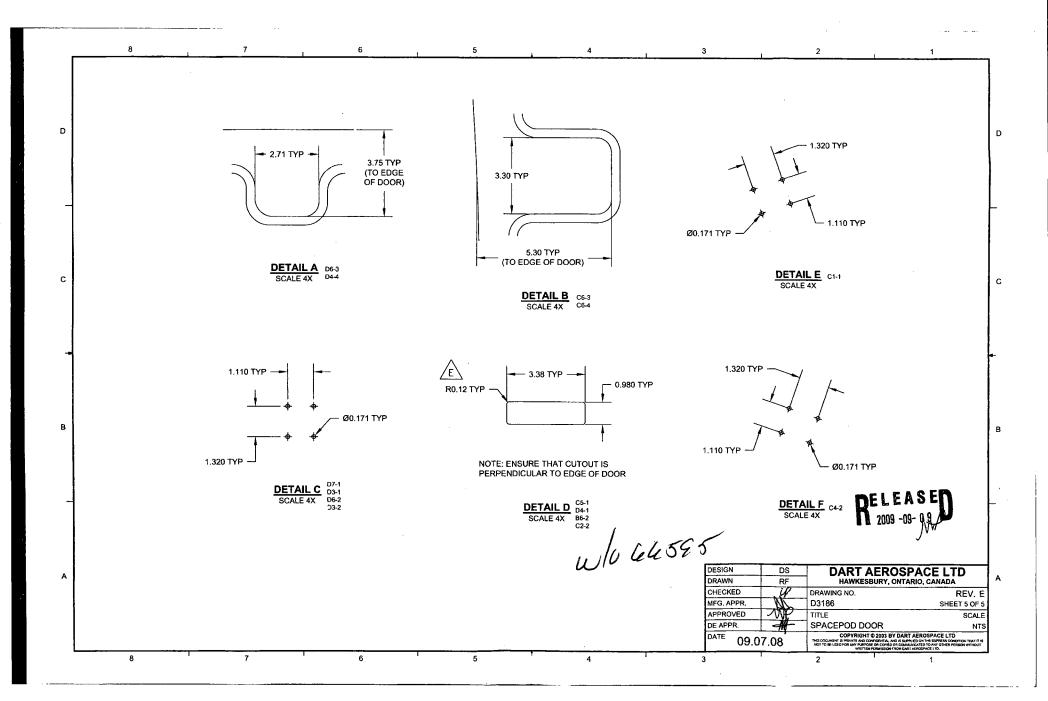
	_	Description of NC Section A		Corrective Action Section B	Verification	Approval	Approval	
DATE	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC inspector
				·				



Dart Aerospace Ltd WORK ORDER CHANGES W/O: **Approval Approval** PROCEDURE CHANGE STEP By Date Qty DATE Chief Eng / QC Inspector Prod Mgr Part No: ______ PAR #: ____ Fault Category: _____ NCR: Yes No DQA: ___ Date: ____ Resolution: _____ Disposition: _____ QA: N/C Closed: ____ Date: ____ WORK ORDER NON-CONFORMANCE (NCR) NCR: **Corrective Action** Section B **Description of NC** Verification Approval Approval **STEP** DATE Sign & **Action Description** Initial QC Inspector Section C Chief Eng Section A Date Chief End Chief Eng



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W/O:				WO	RK ORDER CHANG	ES		-			*
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NCR:		,	WORK C	RDE	R NON-CONFORM	ANCE	(NC	3)			
		Description of NC		Corrective Action Section		tion B		Verific	Verification	Approval	Approval
DAIE	STEP	Section A	Initia Chief E		Action Description Chief Eng		Sign of Date	& Secti	on C	Chief Eng	QC Inspecto
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Dart	Aerospace	e Ltd
W/O.		,

W/O:			WORK ORDER CHANGES							
DATE	STEP	PROCEDURE	CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
							·			

Part No:		PAR #:	Fault (Category:	NCR: Yes No	DQA:	Date: _	
	Resolution:		Dispo	sition:	QA: N/C Closed	•	Date: _	

NCR:		•	WORK ORDER NON-CONFORMANCE (NCR)									
DATE		Description of NC Section A		Corrective Action Section B			Approval	Approval				
	STEP		Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector				
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